

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Contingencies – Planning Department – Remuneration to D.Naganna, Driver – Expenditure of Rs.500/- – Sanctioned – Orders – Issued.

PLANNING (O.P.II) DEPARTMENT

G.O.Rt.No. 129

Dated:05-02-2009

Read the following:-

- 1) G.O.Ms.No.280, Fin.(TA) Dept., Dt:15-10-2005.
- 2) From Sri D.Naganna, Driver, Planning Department  
Representation dated. 23-1-2009.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.500/- (Rupees Five hundred only) for payment to Sri.D.Naganna, Driver of Planning Department towards remuneration for attending the official duty on public holidays @ Rs.50/- per day as per the orders issued in G.O.(Ms) No.280, Finance (TA) Department dt.15-10-2005. The particulars are detailed below:-

Sl. No.	Name of the Driver	Date of Public Holidays	No. of days	Amount (Rs.)
1 .	Sri D.Naganna, Driver	03.08.2008, 09.08.2008, 10.08. 2008, 24.08.2008, 03.09.2008, 07.09.2008, 13.09.2008, 14.09.2008, 21.09.2008, 28.09.2008	10 days (10 x Rs.50)	500-00

Total: 500-00

(Rupees Five hundred and only)

2. The expenditure sanctioned in para 1 above shall be debited to the head of account “2052 – Secretariat General Services – M.H. (090) – Secretariat – S.H.(07)- Planning Department –130- Office Expenses – 132 - Other Office Expenses”.

3. Sri D.Naganna, Driver was not sanctioned any compensatory leave in lieu of working during the holidays mentioned in para 1 above.

4. Planning (Claims) Department is requested to draw a cheque in favour of A.O., Finance (CCS) Department for the amount sanctioned in para 1 above.

5. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SUDHAKAR,**  
**ADDITIONAL SECRETARY TO GOVT. (FAC)**

To  
Sri D.Naganna, Driver, Planning Department.  
Copy to: The Planning (Claims) Department.  
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED : BY ORDER//

SECTION OFFICER